

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 02		3. Effective Date 2000DEC14		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B CHERYL CALLISON (309)782-4843 ROCK ISLAND IL 61299-7630 EMAIL: CALLISONC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC DETROIT US ARMY TANK-AUTOMOTIVE COMMAND (TACOM) BLDG 231 ATTN DCMDE GJD WARREN MI 48397-5000 SCD A PAS NONE ADP PT SC1012		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS LAND SYSTEMS INC 38500 MOUND ROAD STERLING HEIGHTS MI 48310-3268 TYPE BUSINESS: Large Business Performing in U.S. Code 7W356 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-97-G-0002/0042	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000OCT24	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$36,998.87							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)(3)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814			
15B. Contractor/Officer (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-G-0002/0042 MOD/AMD 02	Page 2 of 5
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO:
- a. MAKE THE FOLLOWING CHANGES TO CLIN 0008AA
- (1) CORRECT THE DELIVERY DATE FROM 14APR2000 TO 14APR2001.
- (2) ADD LIMA ARMY TANK PLANT AS POINT OF ORIGIN
- (3) ADD COMMERCIAL PACKAGING
- b. OBLIGATE THE FOLLOWING:
- CLIN 0009AA FOR 8 EACH INTERCONNECTING PART NUMBER 12932035, UNIT PRICE: \$4244.89 TOTAL PRICE: \$33,959.12
- CLIN 0010AA FOR 35 EACH SEAL RING PART NUMBER 12918573, UNIT PRICE: \$86.85, TOTAL PRICE: \$3039.75
- CLINS 0009AA AND 0010AA WILL BE SHIPPED FROM LIMA ARMY TANK PLANT, PACKAGING WILL BE COMMERCIAL.
2. AS A RESULT OF THIS MODIFICATION THE TOTAL CONTRACT PRICE IS INCREASED BY \$36,998.87 FROM \$417,387.96 TO \$454,386.83.
3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-G-0002/0042 MOD/AMD 02	Page 3 of 5
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>4</p> <p>NSN: 8140-01-428-7656 NOUN: AMMO BOX FSCM: 19200 PART NR: 12436970 SECURITY CLASS: Unclassified PRON: M101D019M1 PRON AMD: 03 ACRN: AA AMS CD: 070011JWBL1</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H0900628H07 W90454 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 4 14-APR-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-G-0002/0042</p>	4	EA	\$ 1,069.50000	\$ 4,278.00
0009AA	<p><u>PRODUCTION QUANTITY</u></p> <p>8</p> <p>NSN: 5975-01-387-4539 NOUN: INTERCONNECTING FSCM: 19200 PART NR: 12932035 SECURITY CLASS: Unclassified PRON: M102D007M1 PRON AMD: 03 ACRN: AA AMS CD: 070011JWBL1</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H0900628H10 W90454 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 8 14-AUG-2001</p>	8	EA	\$ 4,244.89000	\$ 33,959.12

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AA	FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD TX 76544-5060 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-G-0002/0042				
	<u>PRODUCTION QUANTITY</u> NSN: 5330-01-380-3162 NOUN: SEAL RING FSCM: 19200 PART NR: 12918573 SECURITY CLASS: Unclassified PRON: M101D025M1 PRON AMD: 01 ACRN: AA AMS CD: 070011JWBL1 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H0900638H01 W90454 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 35 23-APR-2001 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 FT HOOD TX 76544-5060 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-G-0002/0042	35	EA	\$ 86.85000	\$ 3,039.75

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0009AA	M102D007M1	AA	2	\$	0.00	\$	33,959.12	\$ 33,959.12
	070011JWBL1							
0010AA	M101D025M1	AA	2	\$	0.00	\$	3,039.75	\$ 3,039.75
	070011JWBL1							
					NET CHANGE	\$	36,998.87	

SERVICE	NET CHANGE					ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97 X4930AC6G 6D	26FB	S11116		W52H09	\$ 36,998.87
						NET CHANGE	\$ 36,998.87

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	417,387.96	\$	36,998.87	\$	454,386.83